

# Work Order ID 94825

**\*94825\***

Page 1

December-20-12 9:16:36 AM

Item ID: D3913-3

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Rib

Start Date: 12/25/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 1/11/13 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: 11

Date: 13-01-13

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3913	B								
100		0.00							
<b>*100*</b>									
Large Fab	Memo	0.00							
Large Fab	1- Cut tube as per dwg D3913 2- remove identification marks and deburr								
110	QC6- Inspect dimensions to drawing	0.00							
<b>*110*</b>									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>WAB004</u>	0.00							
<b>*120*</b>									
Packaging	Memo	0.00							
Packaging									

(6) 13-03-04

(6) 13-03-04

(6) 13-03-04

Work Order ID 94825

\*94825\*

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December-20-12 9:16:36 AM

Item ID: D3913-3

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Rib

Start Date: 12/25/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 1/11/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

\*130\*

QC

Memo

0.00

Quality Control

13/3/5 28

MB-03-5

# Picklist Print

December-20-12 9:16:36 AM

Page 1

Work Order ID: 94825

Parent Item: D3913-3

Parent Item Name: Rib

Start Date: 12/25/12

Required Date: 1/11/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC  
DD verf:EC

IPP Rev:B 11.02.04 chg qc5 to 6

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	905.1312	8	8.4210526			
304 SQ Tube .75x.75x.049W													

Location

Loc Qty

Loc Code

MAT017

2.0156214

121898

2.0156214

WA006

903.1155859

122201

0.1626

122425

39.0000000

122666

0.7293

122710

20.5

123219

289.5

123484

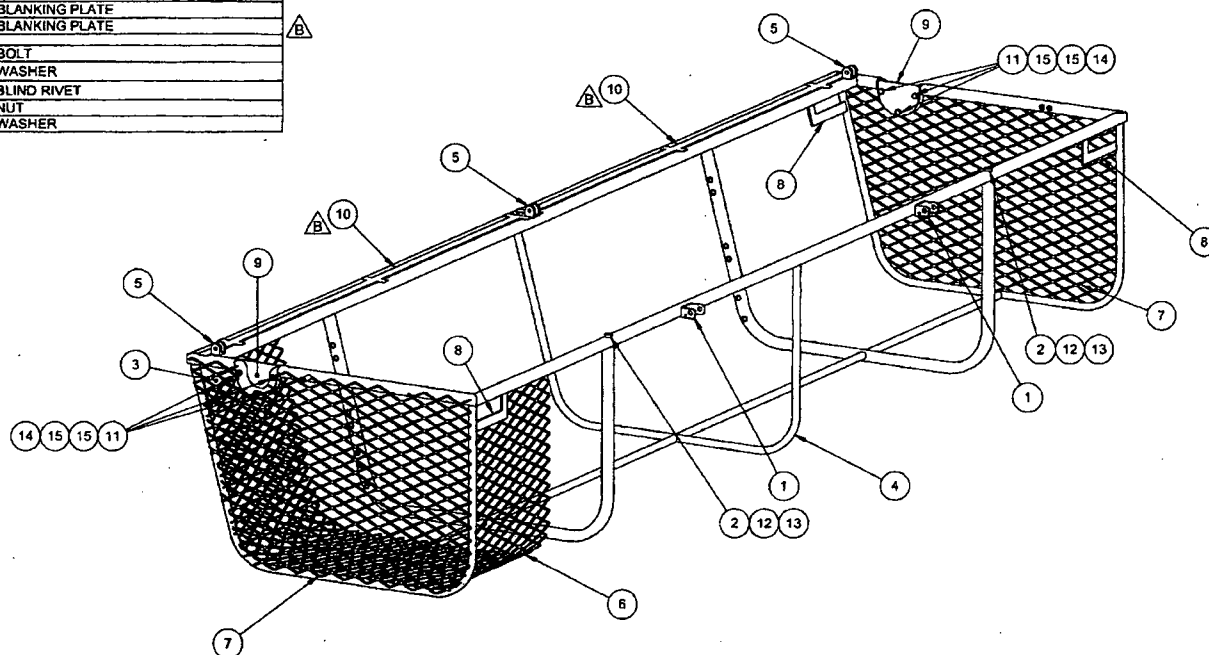
553.223686

50.53

6X

DL 13-03-04

ITEM	QTY	P/N	DESCRIPTION
	X	D3913-041	LONG BASKET BASE ASSY (350)
1	2	D2581	MOUNTING BRACKET
2	2	D2931	BUMPER
3	1	D3913-15	WIDE HANDLE PLATE
4	1	D3913-101	TUBULAR ASSY (350 LONG BASKET)
5	3	D4016-1	HINGE HALF, BASE
6	1	D4020-1	MESH (350 BASKET LONG BASE)
7	2	D4020-11	END MESH, BASKET
8	3	D4021-1	HANDLE PLATE
9	2	D4021-5	BLANKING PLATE
10	2	D4672-1	BLANKING PLATE
11	6	AN3-10A	BOLT
12	2	AN960JD8	WASHER
13	2	MS20600AD4W3	BLIND RIVET
14	6	MS21042L3	NUT
15	12	NAS1149F0332P	WASHER



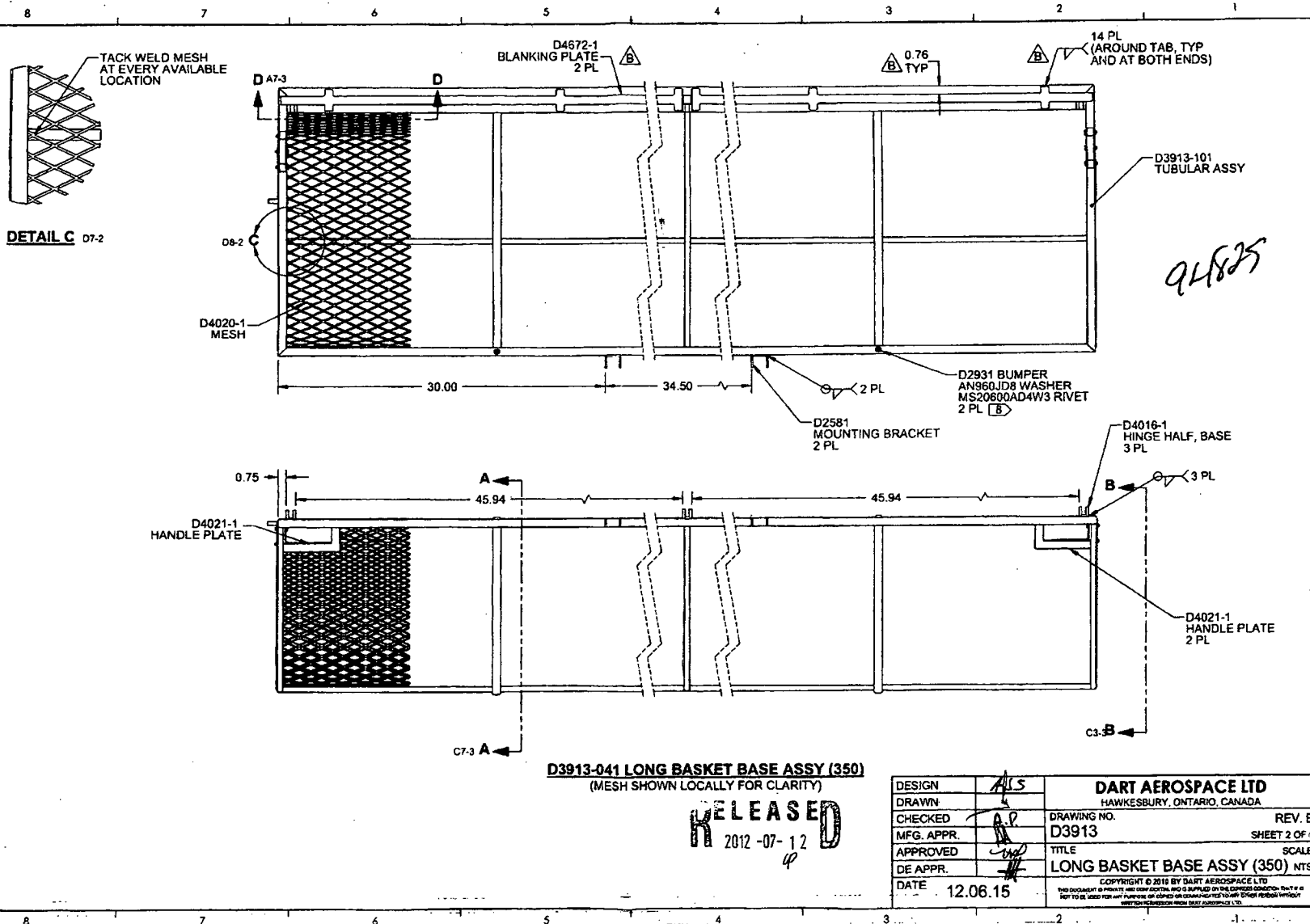
**D3913-041 LONG BASKET BASE ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

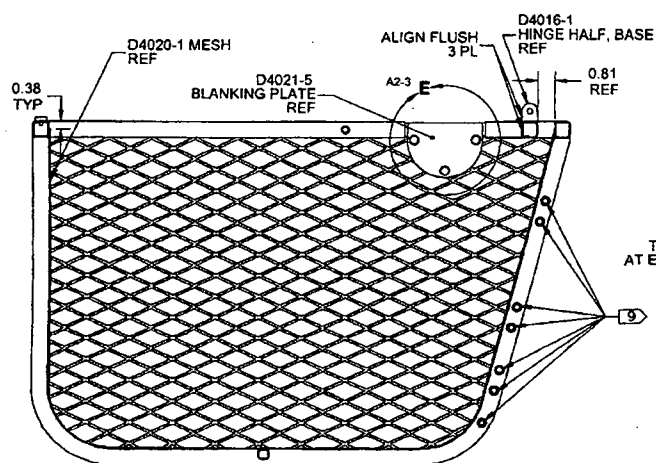
**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 43.9 lbs APPROX
- 8) INSTALL AFTER FINISH
- 9) MASK HOLES PRIOR TO POWDER COAT
- 10) WELD PER DART QSI 004

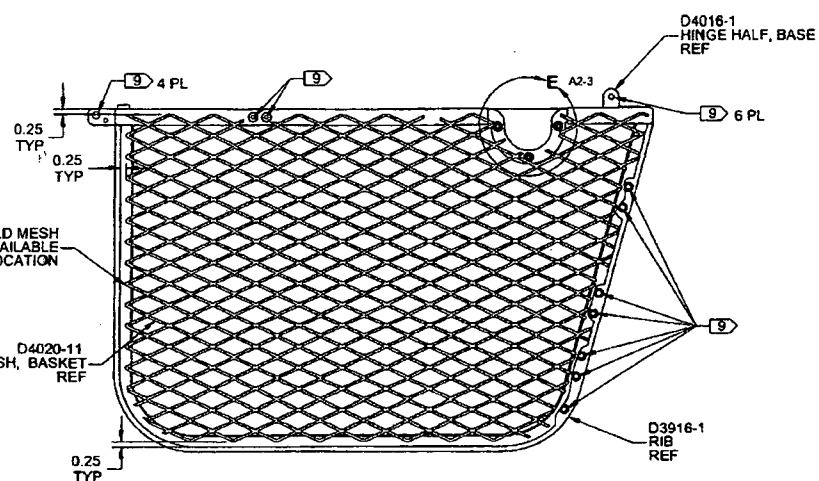
B	ADD D4672-1 (ZN C4-1, C6-1, D2-2, D2-3, & D5-2); REASON: PAR12-197.	MB	12.06.15
A	NEW ISSUE	JPH	10.03.16
REV.	DESCRIPTION	BY	DATE
DESIGN	AS		
DRAWN	AS		
CHECKED	AS		
MFG. APPR.	AS		
APPROVED	LAB		
DE APPR.	AS		
DATE	12.06.15		

<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. <b>D3913</b>	REV. B
TITLE <b>LONG BASKET BASE ASSY (350) NTS</b>	SHEET 1 OF 6
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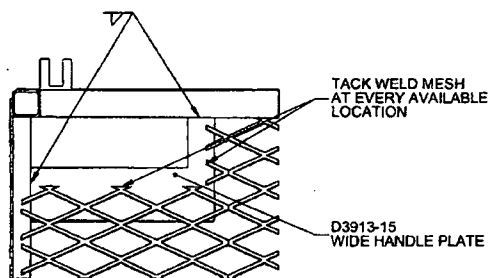




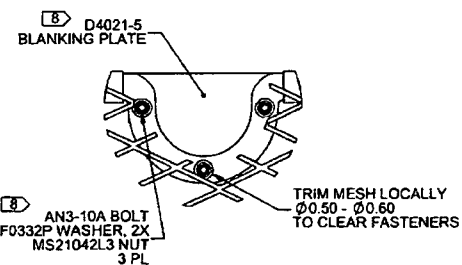
**SECTION A-A** AS-2



**VIEW B-B** A2-2



**SECTION D-D** D6-2  
TYPICAL FOR ALL  
HANDLE PLATES

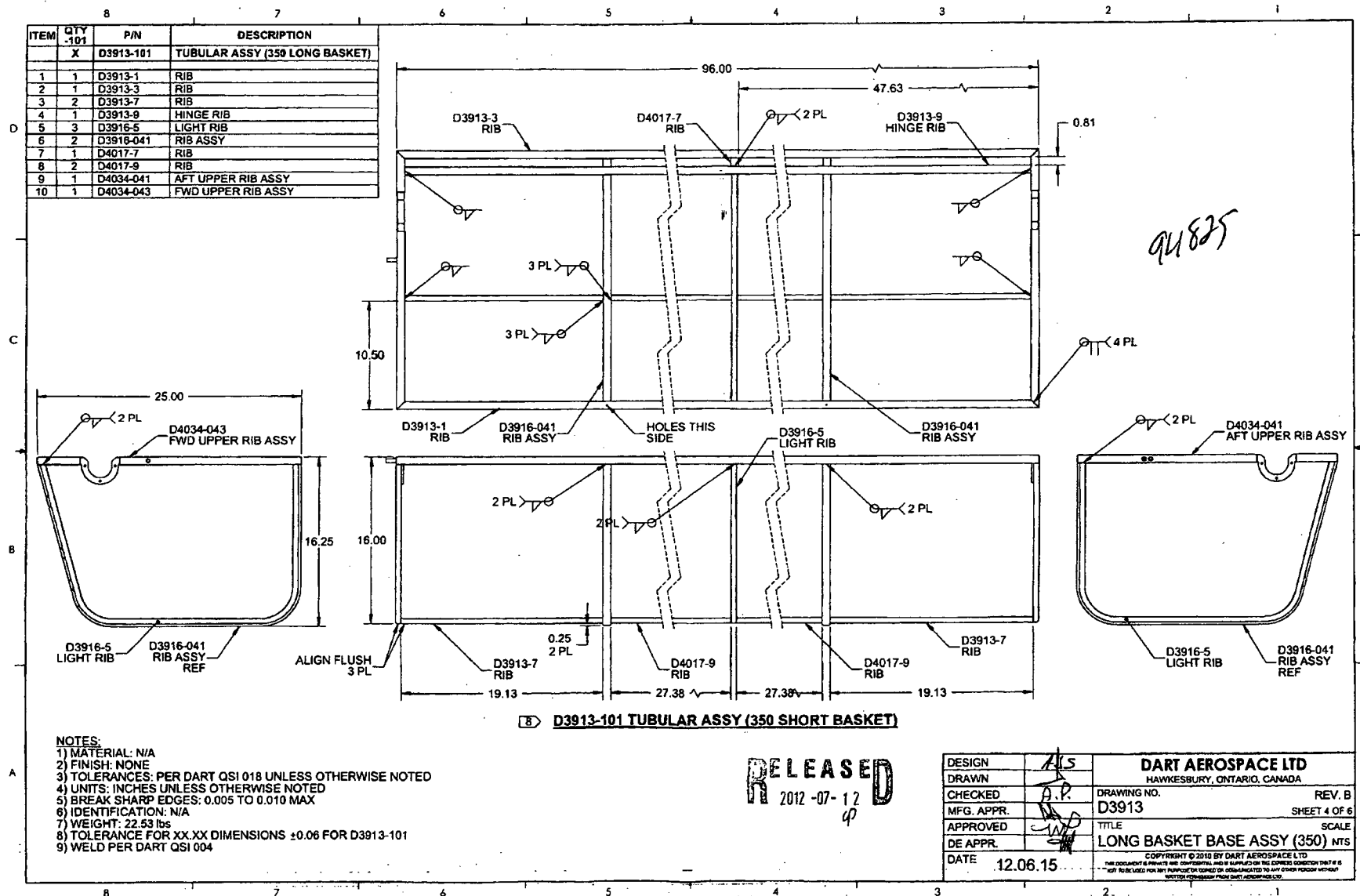


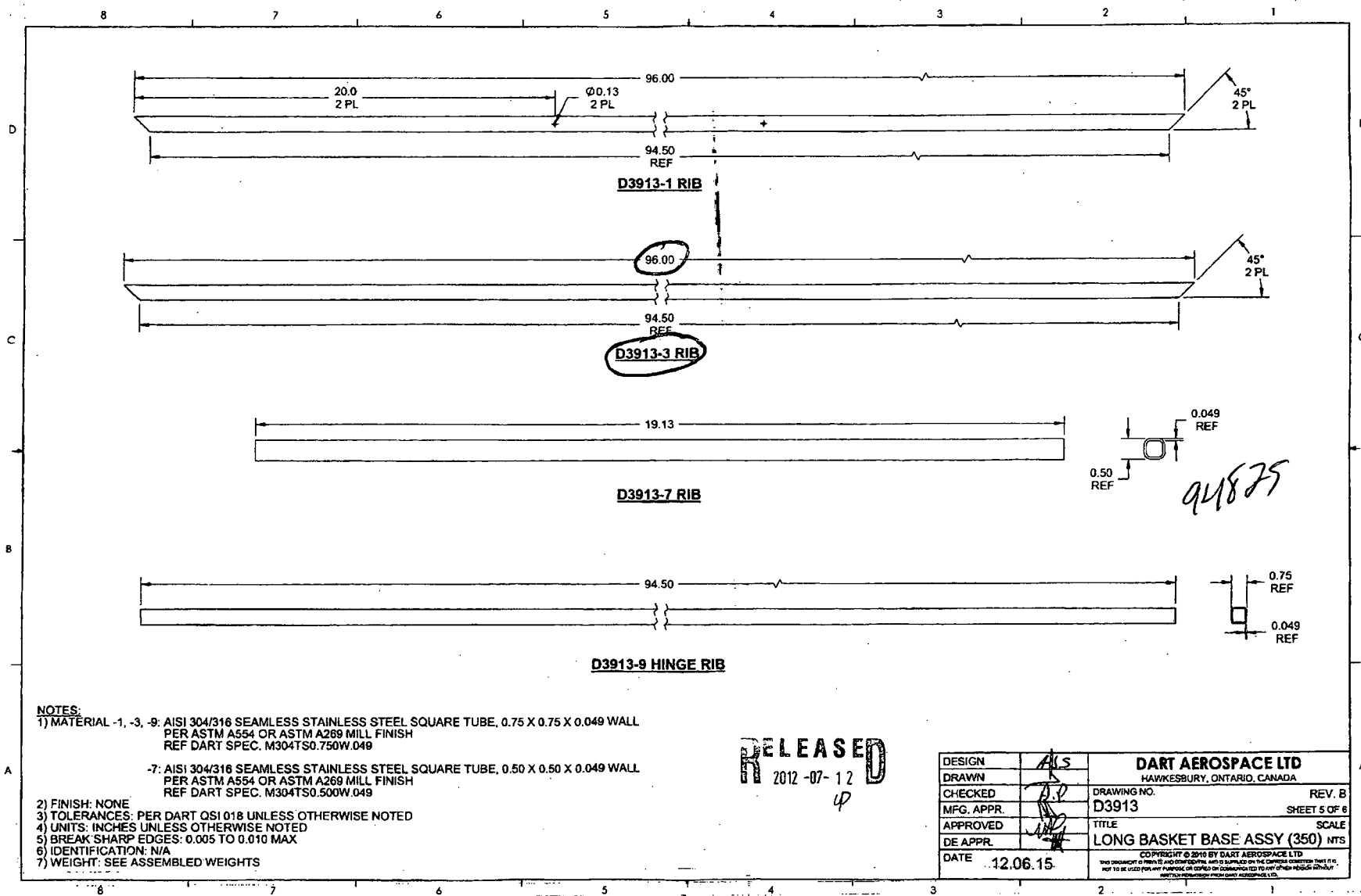
**DETAIL E** D2-3  
D6-3

**RELEASED**  
2012-07-12  
up

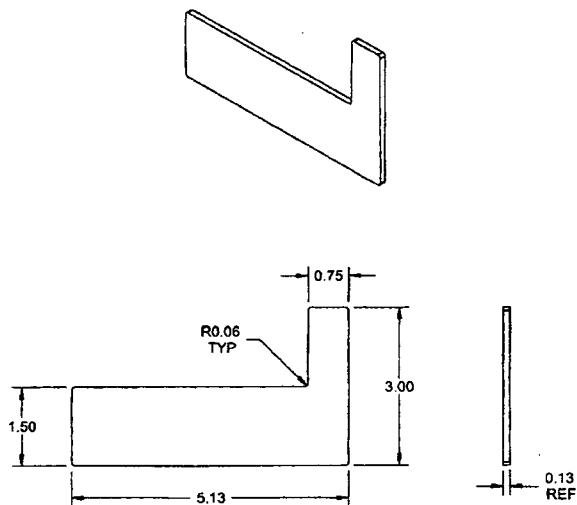
DESIGN	ALS	<b>DART AEROSPACE LTD</b>	
DRAWN	ALS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	P.S.	DRAWING NO.	REV. B
MFG. APPR.		D3913	SHEET 3 OF 6
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET BASE ASSY (350) NTS	
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ITEM	QTY	P/N	DESCRIPTION
	X	D3913-101	TUBULAR ASSY (350 LONG BASKET)
1	1	D3913-1	RIB
2	1	D3913-3	RIB
3	2	D3913-7	RIB
4	1	D3913-8	HINGE RIB
5	3	D3916-5	LIGHT RIB
6	2	D3916-041	RIB ASSY
7	1	D4017-7	RIB
8	2	D4017-9	RIB
9	1	D4034-041	AFT UPPER RIB ASSY
10	1	D4034-043	FWD UPPER RIB ASSY









**D3913-15 WIDE HANDLE PLATE**

**NOTES:**

- 1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,  
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240  
REF DART SPEC M304S11GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.31 lbs

**RELEASED**  
2012-07-12  
4

DESIGN	ALS	<b>DART AEROSPACE LTD</b>	
DRAWN	3	HAWKESBURY, ONTARIO, CANADA	
CHECKED	BY	DRAWING NO.	REV. B
MFG. APPR.		D3913	SHEET 6 OF 6
APPROVED		TITLE	SCALE
DE APPR.		<b>LONG BASKET BASE ASSY (350) NTS</b>	
DATE	12.06.15	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COMMERCE TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

941825

# Receiving Report

Date: 12/10/29

Batch No: m12 3484

Supplier: MECAxSdHJ

Dart P/O: 18214

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection: 12/11/01 Yes ☒ No ☐ N/A ☐  
 Work Order: 12/11/01 Yes ☒ No ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/29  
 Date: [Signature]  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location

# Purchase Order Receipt Listing

Page 1 of 1

Monday, October 29, 2012 9:29:38 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18214 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order-ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO18214	1		M304TS0.750W.049 f		10/29/2012	10/29/2012	600.0000	\$3.86	0.0000	0	\$2,318.99
CAD	No		304 SQ Tube f		600.0000	DESJ02		\$2,318.99	0.0000	0	
			.75x.75x.049W								
			123484								

Total Received Quantity: 600.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$2,319.00

Total Balance Due Quantity: 0.0000

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 Tel : 450 641-3330

Shipping Order 25/10/2012

Order : 82133  
Reference : PO18214  
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To

Same

Tel: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT:C5P3	600	600	0

SHIP TST COLLECT  
JP

DAS  
14  
12/11/01

*[Signature]*

Shipping : \_\_\_\_\_

Ref. : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO18214

Purchase Order Date 10/23/2012

PO Print Date 10/29/2012

Page Number 1 of 1

Order From :

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

REFERENCE ONLY

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/29/2012	600.00	TST ground	\$3.8000	\$2,280.00

Yes

Special Inst:

AISI 304/316 SEAMLESS SS  
SQUARE TUBING  
ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total:

\$2,280.00

REFERENCE ONLY

Change Nbr: 1

Change Date: 10/23/2012

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO